GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department –Supply of Stationery & Non-Stationery Items for the use of Office of OSD to CM(VC) and PA to JS to CM (Pradyumna), A.P. Secretariat, Hyderabad from M/s.Geeta Stationers, Hyderabad – Sanction of expenditure for an amount of Rs.29,036/- (Rupees Twenty Nine Thousand Thirty Six Only) – Orders - Issued.

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 2764 **Dated: 10-09-2015.**
Read the following:-

1) G.O.Ms.No.148, Finance & Planning (FW.TFR) Deptt., dated: 21-10-2000.
2) Issued as Letter No.1068/Poll.A/A3/2015-1, dated:07-08-2015.
3) From M/s.Geeta Stationers, Hyderabad, Bill Nos.13558, 13559 dt: 20-08-2015.

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ORDER:

Sanction is hereby accorded for total amount of Rs.29,036/- (Rupees Twenty Nine Thousand Thirty Six Only) to M/s.Geeta Stationers, Hyderabad towards the cost of Stationery and Non-Stationery Items supplied as per the quantities requested in the reference 2nd read above, for the use of Peshi of Office of OSD to CM(VC) and PA to JS to CM (Pradyumna), A.P. Secretariat, Hyderabad.

2. The above expenditure shall be debited to "2013 Council of Ministers – MH.800 – Other Expenditure – SH.04 – Other Expenditure – 130 – Office Expenses – 132 – Other Office Expenses".

3. The General Administration (Claims.C) Department shall draw the amount and arrange to credit of sanctioned amount to the firm's Bank Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS/NEFT IFS Code:PUNB0020700, MICR Code: 500024002, PAN No.AASPV1527F.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated: 20-9-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA,
SECRETARY TO GOVERNMENT (POLL.)

To
M/s.Geeta Stationers, Hyderabad.
The General Administration (Claims.C) Department
The Deputy Pay & Accounts Officer, Secretariat.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER (SC)